FORMS INCLUDED IN THIS APPENDIX:

Asphalt Paving
Aggregates
Bridge Deck Overlay
Concrete Structures
Portland Cement Concrete Paving & Base Repair
Guardrail & Safety Enhancement
Subdrain
Culvert & Storm Sewer Pipe
Miscellaneous Materials

			ASPH	ALT PAVIN	1G		
				old-In-Place Recyc			
	Project No.:				Contract No.:		
	County:				Contractor:		
	Refer to IM 2	204 for Acceptance of I	Materials		•		
Contract							
Item No.	Basis	s of Acceptance	<u>T</u> y	<u>/pe</u>		Sou	<u>urce</u>
	Cert.	Binder					
	Cert.	Binder					
	_Cert. Cert.	Liq. Asp./Cutbacks Liq. Asp./Cutbacks					
C	_					Final	Domontod
Contract Item No.	<u>Basis</u>	of Acceptance	Type and	Design No.	<u>Unit</u>	Final <u>Quantity</u>	Reported Quantity
	Plant Report	: HMA			Tons / SY		
	Plant Report				Tons / SY		
	Plant Report				Tons / SY		•
	Plant Report	: HMA			Tons / SY		
	Plant Report				Tons / SY		
	_Plant Report	: HMA			Tons / SY		
			Job Control Tes	ts (Construction	<u>1)</u>		
	0			4 O T	/ L - A	Required	Reported
		ggregagte-gradation lation tests (splits w / 0	'DI\	1 Cert Test / 1st day + 10	-		
	Binder	DSR) Samı)	,	1 / 80 Tons	-		
	Binder	(DSR) Tests		1st 3 days -	1 / wk		
	Liquid aspha	· · ·		1 per project	-		
	Lab density	(QMA) No. o	of tests based on p	oroduction			
	Lab density	(Non-QMA)		1 per lot	-		
		Mixture (Density, voids	& thickness)	1 per lot	-		
	Quality Inde			1 per lot	-		
	Filler bitume Smoothness		st	1 per lot Form 1263	- -		
			Verification Test	t (Materiale)	•		
	Aggregate C	uality		1 / 20,000 T	ons of Mix		
	AC Binder	•		1 / 20,000 T	ons of Mix		
	Uncompacte	ed mixture (Lab Density	//Voids)	1 / 20,000 T	ons of Mix		
			Independent Ass				
	-	mixture (Lab Density/V	oids)	1st day + 10			
	Smoothness	Form 1263		10% of proje	ect _		
	Comments:						
	Project Engi	neer Reviewed by	/: <u> </u>			Date:	
	District Mate	erials Reviewed by	/ :			Date:	

Construction and Materials Review

AGGREGATES

			•					
	Project No.:				Contract No.:			
	County:				Contractor:			
	Refer to IM 20	04 for Ac	cceptance of Mater	rials				
				Proportion	ed Aggregate	<u>s</u>		
	Basis of Acc	<u>eptance</u>	Type of Aggrega	<u>ite</u>		Source /	T203 A-Numbe	e <u>r</u>
	Cert.							
	Cert.							
	Cert.							
	Cert.							
	Cert.							
	Cert.							
	Non-	Propor	tioned Aggreg	ates (Porc	us Backfill, S	ubbase	, Revetment	, Etc)
	Basis of Acc	eptance						
Contract Item No.		Type (of Aggregate	Source / 1	203 A-Number	<u>Units</u>	Final <u>Quantity</u>	Reported <u>Quantity</u>
	Cert.					Tons		
	Cert.					Tons		
	Cert.					Tons		
	Cert.					Tons		
	Cert.					Tons		
	Cert.					Tons		
	Cert. Comments:					Tons		
	_					Tons		
	_					Tons		
	_		Reviewed by:			Tons Date:		
	Comments:	eer						

Construction and Materials Review

BRIDGE DECK OVERLAY

No.:				Contract No.:		
r :				Contractor:		
o IM 2	204 for Acceptance of Mater	rials				
act <u>No.</u>		<u>M</u>	іх Туре	Final <u>Quantit</u>		Required Quantity
	Plant Report					
	Plant Report					
	Plant Report					
	Plant Report					
	Plant Report Plant Report					
	<u>Items</u>	Basis of A	cceptance		Approved Sou	rce
	Cement	Cert. / App	roved Source			
	GGBFS		roved Source			
	Fly Ash Type	Cert. / App	roved Source			
	Fine Agg	Cert. / App	r. Source & Monitor			
	Coarse Agg	Cert. / App	r. Source & Monitor			
	<u>Items</u>		Basis of Acceptance		Approved Br	and &/or Batch #
	Air Entraining Agent		Approved Brand			
	Curing Compound , White		Approved Brand / Batch #			
	Retarding Admixture		Approved Brand			
	Water Reducer Admixture		Approved Brand			
			Job Control Tests (Cons	truction)	Required	Reported
	Air Test		1 / 100 SY Form 211			
	Slump Test		1 / 100 SY Form 212			
	Density-Nuclear		6 / bridge or min. 3 per pla	cement		
	Smoothness		Cert. Report Form 1263	3		
			Verification Tests (Mater	ials)		
	Coarse aggregate-quality Cement		1 / project 1 / project			
			Independent Assurance	(Materials)		
	Nuclear test-densities		Witness Form 1297	7		
	Smoothness		1 set wheeltracks (minimu			
			Department Info (Materia	•		-
	Compression cylinders (pri	imary projed				
	Comments:					
	5				5.4	
	Project Engineer	Reviewed I	oy:		Date:	
	District Materials	Reviewed I	oy:		Date:	

2004 Page 1 of 3

Construction and Materials Review

Project No.: Country: Contract No.: Country: Contractor: Type of Structure: Contract Item No. Mix Type Quantity Required Quantity Plant Report Plant Conduit Size/Type Test Report Plastic Conduit Size/Type Test Report Plastic Conduit Size/Type Test Report Plastic Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Project Engineer Reviewed by: Date:		CONCRETE STRUCTUR	RES			
Type of Structure: Contract Item No. Plant Report Cert. / Approved Source Contract Items Basis of Acceptance Unit Final Quantity Reported Quantity Pling, show of Cert or Test Rept from Approved Agency Pling, wood Cert or Test Rept from Approved Agency Pling, steel H (53) Mill Cert Pling, steel H (42) Pling, steel H (42) Pling, steel H (42) Mill Cert Reinforcing steel, uncoated Mill Cert, Epoxy Cert & Test Report Reinforcing steel, uncoated Mill Cert, Epoxy Cert & Test Report Reinforcing steel, uncoated Mill Cert, Epoxy Cert & Test Report Reinforcing steel, uncoated Mill Cert, Epoxy Cert & Test Report Reinforcing steel, uncoated Mill Cert, Epoxy Cert & Test Report Reinforcing steel, uncoated Mill Cert, Epoxy Cert & Test Report Reinforcing steel, uncoated Mill Cert, Epoxy Cert & Test Report Resonant plates Approved Shop Drawing & Fab Report Lbs. Steel diaphragms Approved Shop Drawing & Fab Report Lbs. Required Reported Plastic Conduit Size/Type Plastic Conduit Size/Type Plastic Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand	Project No.:	C	ontract No.:			
Contract Item No. Plant Report Cement Cert. / Approved Source GGBFS Cert. / Approved Source Fly Ash Type Deans, prestressed Fabrication Report Each Piling, wood Cert or Test Rpt from Approved Agency Lf. Piling, steel H (42) Mill Cert Piling, steel H (42) Mill Cert Piling, steel H (42) Mill Cert Piling, concrete Fabrication Report Each Piling, concrete Fabrication Report Each Piling, concrete Fabrication Report Each Piling, steel H (42) Mill Cert Libs Floor Grains Approved Shop Drawing & Fab Report Lbs. Steel diaphragms Approved Shop Drawing & Fab Report Lbs. Steel diaphragms Approved Shop Drawing & Fab Report Lbs. Steel masonary plates Approved Shop Drawing & Fab Report Lbs. Steel masonary plates Approved Shop Drawing & Fab Report Lbs. Plastic Conduit Size/Type Test Report Test Report Plastic Conduit Size/Type Test Report Test Report Test Report Plastic Conduit Size/Type Test Report Test Report Test Report Test Report Plastic Conduit Size/Type Test Report Test Report Test Report Test Report Plastic Conduit Size/Type Test Report Test Report Test Report Test Report Plastic Conduit Size/Type Test Report Test Report Test Report Plastic Conduit Size/Type Test Report Test Report Test Report Plastic Conduit Size/Type Test Report Test Report Plastic Conduit Size/Type Test Report Test Report Test Report Plastic Conduit Size/Type Test Report Tes	County:	C	ontractor:			
Plant Report	Type of Structure:					
Plant Report Refer to IM 204 for Acceptance of Materials Items Basis of Acceptance Cement GGBFS Cert. / Approved Source Cert. / Approved Source Fly Ash Type Cert. / Approved Source Fliem No. Beams, prestressed Fabrication Report Pliing, wood Cert or Test Rpt from Approved Agency Lf. Pliing, steel H (42) Mill Cert Pliing, steel H (42) Mill Cert Pliing, concrete Fabrication Report Each Pliing, concrete Fabrication Report Libs. Pliing concrete Fabrication Report Each Mill Cert Floor Floor Grains Approved Shop Drawing & Fab Report Libs. Steel diaphragms Approved Shop Drawing & Fab Report Libs. Steel Masonary plates Approved Shop Drawing & Fab Report Libs. Steel Masonary plates Approved Shop Drawing & Fab Report Libs. Structural steel Approved Shop Drawing & Fab Report Plastic Conduit Size/Type Test Report Test Report Plastic Conduit Size/Type Test Report Test Report Test Report Test Report Test Report Test Report Plastic Conduit Size/Type Test Report Test Report Test Report Test Report Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Test Report Date: Project Engineer Reviewed by: Date:		Mix Type			•	
Plant Report Plant Report Plant Report Plant Report Plant Report Refer to IM 204 for Acceptance of Materials Items Basis of Acceptance Cement GGBFS Cert. / Approved Source Fly Ash Type Cert. / Approved Source Flight Report Fling, wood Cert or Test Report Piling, steel H (53) Mill Cert Piling, steel H (42) Mill Cert Piling, steel H (42) Mill Cert Piling, concrete Fabrication Report Each Piling, steel H (42) Mill Cert Piling, steel H (42) Mill Cert Fling Fling Flow Flow Flow Flow Flow Flow Flow Flow	Plant Report					
Plant Report Plant Report Plant Report Plant Report Plant Report Plant Report Refer to IM 204 for Acceptance of Materials Items Basis of Acceptance Cement Cert. / Approved Source GGBFS Cert. / Approved Source Fly Ash Type Cert. / Approved Source Fly Ash Type Cert. / Approved Source Pling, wood Cert or Test Rpt from Approved Agency Lf. Piling, steel H (53) Mill Cert Lf. Piling, steel H (42) Mill Cert Lbs. Epoxy coated steel Mill Cert, Epoxy Cert & Test Report Lbs. Steel diaphragms Approved Shop Drawing & Fab Report Lbs. Steel diaphragms Approved Shop Drawing & Fab Report Lbs. Steel masonary plates Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural Size Approved Shop Drawing & Fab Report Lbs. Structural Size Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural Size Approved Manufacturer / Brand Steel Condult Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand	Plant Report					
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Plant Report Refer to IM 204 for Acceptance of Materials Items Basis of Acceptance	-					
Refer to IM 204 for Acceptance of Materials Items						
Items	_Plant Report					
GGBFS Cert. / Approved Source Cert. / Cert	·			Approve	ed Source	
GGBFS Cert. / Approved Source Cert. / Cert	Coment	Cort / Approved Source				
Contract Items Basis of Acceptance Unit Final Quantity Beams, prestressed Fabrication Report Each Piling, wood Cert or Test Rpt from Approved Agency Lf. Piling, steel H (53) Mill Cert Lf. Piling, concrete Fabrication Report Each Piling, concrete Fabrication Report Each Reinforcing steel, uncoated Mill Cert Lfs. Epoxy coated steel Mill Cert Epoxy Cert & Test Report Lbs. Steel diaphragms Approved Shop Drawing & Fab Report Lbs. Steel diaphragms Approved Shop Drawing & Fab Report Lbs. Steel masonary plates Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Plastic Conduit Size/Type Test Report Plastic Conduit Size/Type Test Report Plastic Conduit Size/Type Test Report Steel Conduit Size/Type Test Report Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand						
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Piling, wood Cert or Test Rpt from Approved Agency Lf. Piling, steel H (53) Mill Cert Lf. Piling, steel H (42) Mill Cert Lf. Piling, concrete Fabrication Report Each Reinforcing steel, uncoated Mill Cert Lbs. Epoxy coated steel Mill Cert, Epoxy Cert & Test Report Lbs. Steel diaphragms Approved Shop Drawing & Fab Report Lbs. Floor drains Approved Shop Drawing & Fab Report Lbs. Steel masonary plates Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Plastic Conduit Size/Type Test Report Plastic Conduit Size/Type Test Report Plastic Conduit Size/Type Test Report Plastic Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Comments: Project Engineer Reviewed by: Date:	Items	_		<u>Unit</u>		-
Piling, steel H (53)						
Piling, steel H (42)	_	·	ed Agency			
Piling, concrete Fabrication Report Each Reinforcing steel, uncoated Mill Cert Lbs. Epoxy coated steel Mill Cert, Epoxy Cert & Test Report Lbs. Steel diaphragms Approved Shop Drawing & Fab Report Lbs. Floor drains Approved Shop Drawing & Fab Report Lbs. Steel masonary plates Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Structural steel Approved Shop Drawing & Fab Report Lbs. Plastic Conduit Size/Type Test Report Plastic Conduit Size/Type Test Report Plastic Conduit Size/Type Test Report Bronze bearing plates Test Report Steel Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Comments: Project Engineer Reviewed by: Date:						
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Epoxy coated steel Steel diaphragms Approved Shop Drawing & Fab Report Approved Shop Drawing & Fab Report Steel masonary plates Approved Shop Drawing & Fab Report Approved Shop Drawing & Fab						-
Steel diaphragms			eport			
Steel masonary plates Structural steel Approved Shop Drawing & Fab Report Approved Shop Drawing & Fab Report Lbs. Required Plastic Conduit Size/Type Plastic Conduit Size/Type Plastic Conduit Size/Type Plastic Conduit Size/Type Bronze bearing plates Test Report Test Report Test Report Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Comments: Project Engineer Reviewed by: Date:	— • • •		•			
Structural steel Approved Shop Drawing & Fab Report Lbs. Required Reported	_			Lbs.		
Plastic Conduit Size/Type Test Report Bronze bearing plates Test Report Steel Conduit Size Approved Manufacturer / Brand Comments: Project Engineer Reviewed by: Date:	_	• • • • • • • • • • • • • • • • • • • •				
Plastic Conduit Size/Type Test Report Bronze bearing plates Test Report Steel Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Comments: Project Engineer Reviewed by: Date:	_Structural steel	Approved Shop Drawing & Fal	b Report	Lbs.		
Plastic Conduit Size/Type Bronze bearing plates Test Report Steel Conduit Size Approved Manufacturer / Brand Comments: Project Engineer Reviewed by: Date:					Required	Reported
Bronze bearing plates Test Report Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Comments: Project Engineer Reviewed by: Date:		 ·				
Steel Conduit Size Approved Manufacturer / Brand Comments: Project Engineer Reviewed by: Date:		•				
Steel Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Comments: Project Engineer Reviewed by: Date:		rest report				
Steel Conduit Size Approved Manufacturer / Brand Steel Conduit Size Approved Manufacturer / Brand Comments: Project Engineer Reviewed by: Date:	Charl Canduit Cina	Ammound Manufactures / Deep		Approv	ed Manufacti	urer / Brand
Steel Conduit Size Approved Manufacturer / Brand Comments: Project Engineer Reviewed by: Date:	_					
Project Engineer Reviewed by: Date:	_					
	Comments:					
	Project Engineer	Reviewed by:		Date:		
	District Materials	Reviewed by:		Date:		

Project Engineer

District Materials

Reviewed by:

Reviewed by:

Date:

Date:

2004

2004	С	onstruction and Materials R	eview	ge 2 or 3
	Project No.:		Contract No.:	
	County:		Contractor:	
	Refer to IM 204 for Acceptance of	Materials		
Contract Item No.		Basis of Acceptance	Approved Brand,Source &/or B	atch #
	Air Entraining Agent	Approved Brand		
	Curing Compound, White	Approved Brand/Batch #		
	Curing Compound, Clear	Approved Brand		
	Retarding mixture	Approved Brand		
	Water Reducer admixture	Approved Brand		
	_Engineering fabric	Approved Brand		
	Joint Filler, Flex Foam Type CF & EF	Approved Brand		
	_Neoprene Bearing Pad	Approved Brand		
	_Paint, Bridge Type	Approved Brand		
	Paint, Bridge Type	Approved Brand		
	_Paint, Bridge Type	Approved Brand		
	_Paint, Bridge Type	Approved Brand		
	Rodent Guard	Approved Brand		
	Subdrain,CMP,Concrete or PE	Approved Source		
	Subdrain outlet, for CMP or PE	Approved Source		
	_Curing Compound for barrier rail	Approved Brand		
	Concrete sealer	Approved Brand		
	Comments:			

Project Engineer

District Materials

Reviewed by:

Reviewed by:

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Construction and Materials Review

CONCRETE	STRUCTURES		
Project No.:	Contract No.:		
County:	Contractor:		
Refer to IM 204 for Acceptance of Materials			
Job Control Tests (Co	enstruction)	Required	Reported
Fine agg grad. process/accept. control	1 Test / Lot*		
Fine agg acceptance monitor grad.	1st lot, then 10%		
Coarse agg grad. process/accept. control	1 Test / Lot*		
Coarse agg acceptance monitor grad.	1st lot, then 10%		
Air Test	1 / 30 CY		
Slump test	1 / 30 CY		
Test beams	2/placement, IM 528		
Smoothness	Cert. Test Form 1263		
<u>Verification Tests (Ma</u>	terials <u>)</u>	Required	Reported
Coarse aggregate-quality	1 / 1000 CY		
Cement	1 / 1000 CY		
GGBFS	1 / 1000 CY		
Reinforcing Steel	IM 451		
Reinforcing Steel, epoxy	IM 451.03B		
Independent Assurance	ce (Materials)	Required	Reported
Smoothness	10% of project		
Department Info (Mate	erials)	Required	Reported
Compression cylinders (Primary Only)	3 / project		
*Lot=1 days run or approximately 2 produced in one calendar week, the			CY are
Comments:			

7

Date:

Date: _____

Construction and Materials Review

Page 1 of 2

PORTLAND CEMENT CONCRETE PAVING & BASE REPAIR

	Project No.:			Contract No.:	
	County:			Contractor:	
Contract Item No.		Mix Type		Final <u>Quantity</u>	Reported Quantity
	Plant Report				
	Plant Report		-		
	Plant Report		•		
	Plant Report		•		
	Plant Report		•		
	Plant Report				
	Refer to IM 204 for Acce	ptance of Materials			
	<u>Items</u>	Basis of Acceptance		<u>.</u>	Source
	Cement	Certification			
	GGBFS	Certification			
	Fly Ash Type	Certification			
	Fine Aggregate	Certification			
	Interm. Aggregate	Certification			
04	Coarse Aggregate	Certification			
Contract Item No.	<u>Items</u>	Basis of Acceptan	<u>ce</u>	Approved B	rand &/or Batch #
	Admixture-Air Entraining	Approved Brand			
	Admixture-Retarder	Approved Brand	•		
	Admixture-Water Reduce	• •	-		
	Curing Compound, White		:h #		
	Curing Compound, Clear	Approved Brand	•		
	Concrete Sealer	Approved Brand	•		
	Engineering Fabric	Approved Brand	•		
	Grout, Polymer	Approved Brand			
	Joint Filler, Flex Foam				
	Type CF & E	F Approved Brand	-		
	<u>Items</u>	Basis of Acceptance	<u>9</u>	<u>Units</u>	Reported
	Reinforcing steel (dowels	Mill certs, Epoxy Cert /	test Rpt	Lbs	
	Reinforcing steel (tie bars	s) Mill Cert		Lbs	
	Dowel basket assemblies	Approved Source / M	ill Cert,		
		Epoxy Cert		Lbs	-
	Comments:				
	Project Engineer	Reviewed by:		Date:	
	District Materials	Reviewed by:		Date:	

2004 Page 2 of 2

Construction and Materials review PORTLAND CEMENT CONCRETE PAVING & BASE REPAIR

Project No.:		_ Contract No.	:		
County:		_ Contractor:			
Refer to IM 204 for Acce	eptance of Materials				
	Job Control Tests (Con	struction)			
<u>Items</u>		Basis of Accept	<u>ance</u>	Required	Reported
Fine agg gradation pro	cess control	1 / lot	Form 224		
Fine agg acceptance n	nonitor grad.	1st lot, then 10%	Form 1283		
Intermediate agg grada	ation process control	1 / lot	Form 224		
Intermediate agg acce		1st lot, then 10%	Form 1283		
Coarse agg gradation	process control	1 / lot	Form 224		
Coarse agg acceptance		1st lot, then 10%	Form 1283		
Air Test	(Paving Only) (Paving w / Transit mix)	1 / 1000 CY or 1 / day 1 / 1000 CY	Form 224		
Slump test	(Base Repair Only) (Fixed Form)	2 / Half Day 1 / 1000 CY or 1 / day	Form 224		
	(Paving w / Transit mix)	1 / 100 CY or 1 / day	-		
	(Base Repair Only)	2 / Half Day	Form 224		
Flex. Strength beams		1 / 2000 CY or 2 / day	Form 224		
-	urity, maturity curves and	verifications)	-		
Thickness (hardened		1 / 2000 SY			
Cement yield check	,	1 / 10000 CY	Form 912	-	-
Smoothness		Cert. Test Form 1263	Form 1263		
Water (other than city)		Test Report 1 / Source	-		
	Verification Tests (Pavi	ng Only) (Materials)		Required	Reported
Coarse aggregate - qual	lity	1 / 100,000 SY			
Cement	inty	1 / 100,000 SY	-		
Fly Ash Type		1 / 100,000 SY	-		
GGBFS		1 / 100,000 SY	-		
	oto Only)	*	-		-
Gradation (QMC Project	its Offiy)	1 / Project	-		
Reinforcing Steel		1 / District / Year	-		
Reinforcing Steel, epoxy	y	1 / District / Year			
	Independent Assurance	e (Materials)		Required	Reported
Thickness Cores		10% of project	_		1
Smoothness		10% of project	Form 1263		
Comments:					
Project Engineer	Reviewed by:		_	Date:	
District Materials	Reviewed by:		_	Date:	

Construction and Materials Review

GUARDRAIL & SAFETY ENHANCEMENT

Project No.:		Contract No.:			
County:		Contractor:			
Refer to IM	204 for Acceptance of Materials				
Contract	Itom	Pagin of Agentance	<u>Unit</u>	Final	Reported Quantity
item No.	<u>ltem</u>	Basis of Acceptance		<u>Quantity</u>	Quantity
	Posts for guardrail , wood	Cert or Test Report	Each		
	Guardrail Cable	Test Report	Lf.		
	Steel, Posts	Fabrication Report	Each		
	REend anchorages	Test Report	Each		
	REend anchorages	Test Report	Each		
	REend anchorages	Test Report	Each		
	REend anchorages	Test Report	Each		
	REbridge connection	Test Report	Each		
	REbridge connection	•	Each		
	REend anchorages, of		Each		
	REend anchorages, of		Each		
	Delineators posts	Test Report	Each		
	Object Markers, Type 3	Test Report	Each		
Contract					
Item No.	<u>ltem</u>	Basis of Acceptance		<u>Brand</u>	
	Delineators, amber	Approved Brand			
	Delineators, white	Approved Brand			
	Guardrail, formed steel beam	Approved Brand			
	Guardrail, formed steel beam	Approved Brand			
		Miscellaneous			
Contract	Hom.	Design of Assentance	11:4	Damuinad	Danamtad
Item No.	<u>ltem</u>	Basis of Acceptance	<u>Unit</u>	Required	Reported
	-				
	•				
	-				
					
Commonto					
Comments:					
Project Eng	ineer Reviewed by:		Date:		
District Mate	erials Reviewed by:				
	,				

2004	C	construction and Materials	s Review	
Project No.:			Contract No.:	
County:			Contractor:	
Refer to IM 204 for A	Acceptance of Materials			
	SUBDRAIN ITEMS IN THIS SI	ECTION NEED CERTIFI	CATION FROM AN APPROV	ED SOURCE
Contract Item No.	Type*	<u>Size</u>	Final Quantity	Reported Quantity
	Pipe 12-36 in., CMP, Concret UBDRAIN ITEMS IN THIS SE E Type**			
**Type includes: P.E. Comments:	Tubing 3-10 in., Rodent Guards			
Project Engineer	Reviewed by:		Date:	
District Materials	Reviewed by:		Date:	

Construction and Materials Review

	CULVER	T AND STORM S		
Project No.:			Contract No.:	
County:			Contractor:	
Refer to IM 204 for Ad	cceptance of Materials			
Basis of Acceptance	ALL PIPE IN TH	IIS SECTION NEED CE	ERTIFICATION FROM AN AP	PROVED SOURCE
Contract Item No.	Type*	<u>Size</u>	Final Quantity	Reported Quantity
				_
				_
				_
				_
				_
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				_
				_
		<u> </u>		
				_
*Type includes: Conc. R CMP Ar	dwy, Conc. Ent, Conc. Arch (15 rch; Apron, Apron Guard, Pre	500D, 2000D, 3000D or 37 ecast Box Culvert, Elbov	750D); P.E. Pipe 12-36 in., CMP w, Tee, Intake, Daiphramet	Rdwy, CMP Ent., C.
Comments:				
Project Engineer	Reviewed by:		Date:	
District Materials	Reviewed by:		Date:	

Construction and Materials Review

MISCELLANEOUS MATERIALS

(Pavement Markings, Beads, Erosion Control Items, Lighting, Signing, Etc....)

Project No.:			Contract No.:		
County:			Contractor:		
Refer to IM 204 fo	or Acceptance of Materials	3			
Contract Item No.	<u>ltem</u>	Basis of Acceptance	<u>Unit</u>	Required	Reported
	_				
			·		
			·		
Contract Item No.	<u>ltem</u>	Basis of Acceptance	<u>Unit</u>	Brand or S	Source
			· 		
			<u> </u>		
			·		
Comments:					
Project Engineer	Reviewed hv			Date:	
District Materials	Reviewed by:			Date:	